

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 33				
2. Amendment/Modification No. 18		3. Effective Date 2007MAY15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: ELIZABETH.KINSLOW@US.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.			
						9B. Dated (See Item 11)			
						10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027			
Code INLE2				Facility Code		10B. Dated (See Item 13) 2006APR07			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: G									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY15			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 18 to Delivery order 0027 under Contract DAAE-07-00-D-M051 is a supplemental agreement.

2. This action is a priced change order in accordance with FAR Clause 52.243.1 entitled, "Changes-Fixed Price".

3. The contractor has submitted proposal CCP 485, dated 22 March 2006 for Post ECO Non-Recurring Engineering (NRE) hours and production cut-in of the FBCB2 Swivel Mount into Brigade 6 Stryker Vehicles Variants: ICV, RV, FSV, CV and MEV. A total of 462 vehicles, current of total above variants under Delivery Order 0027, will receive the FBCB2 Swivel Mount.

4. The parties have negotiated the definitive terms and conditions for this action as follows:

a. The contractor shall integrate the FBCB2 swivel mount bracket (GFM) into the Stryker Vehicles during production.

b. The Contractor shall integrate the following GFM into the Stryker Vehicles during production. The following is a list of the applicable GFM associated vehicle configurations:

GFM ITEM	PART NUMBER	VEHICLE APPLICABILITY
Swivel Mount Bracket	104A0157	ICV, RV, FSV, CV, MEV
Bracket, Keyboard Stowage	104A0354	RV, FSV

c. The contractor shall integrate the following CFE into the Stryker Vehicles during production. The following is a list of the applicable CFE associated with vehicle configurations.

CFE ITEM	PART NUMBER	VEHICLE APPLICABILITY
Bracket, Rifle Clip	10664722-011PEW	ICV, RV, FSV, MEV

d. The contractor will no longer supply the following CFE into the Stryker Vehicles during production. The contract will be adjusted downward to reflect the deletion of these parts.

CFE ITEM DELETED	PART NUMBER	VEHICLE APPLICABILITY
Mounting Bracket	10655162-011	ICV, RV, FSV, CV, MEV
Bracket, Rifle Clip	10655560-011PEW	ICV, RV, FSV, MEV

e. The following items that were previously CFE are now supplied as part of GFE. Contractor will install all items during production.

Ground Strap	105558844-5	ICV, RV, FSV, CV, MEV
Gripper Clip	10519637	ICV, RV, FSV, CV, MEV

5. As a result of these actions, Section B is revised as follows:

a. CLIN 9006AF, a Firm Fixed Price Clin, is established to fund the Non Recurring Engineering (NRE) costs associated with the development of log products for the FBCB2 Swivel Mount and the vehicle unit price adjustment for previously delivered vehicles on the following CLINS:

CLIN	VARIANT	QTY	UNIT PRICE CHANGE	TOTAL CHANGE
0001AB	ICV	3	Deduct (\$11.00)	Deduct (\$ 33.00)
0001AC	ICV	21	Deduct (\$11.00)	Deduct (\$ 231.00)
0300AB	RV	21	Deduct (\$53.00)	Deduct (\$1,113.00)
0600AD	CV	8	Add 2.00	Add 16.00
0700AB	MEV	8	Add 2.00	Add 16.00
Non Recurring Engineering (NRE)				Add 177,450.00
Total CLIN 9006AF				Add \$176,105.00

b. CLINS 0001AA, 0004AA, 0005AA and 0006AA are revised to reflect a unit price decrease of <\$11.00> for each of the 210 Infantry Carrier Vehicles (ICV).

c. CLINS 0300AA, 0302AA and 0304AA are revised to reflect a unit price decrease of <\$53.00> for each of the 83 Reconnaissance Vehicles (RV).

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- d. CLIN 0400AC is revised to reflect a unit price decrease of <\$53.00> for each of the 19 Fire Support Vehicles (FSV).
- e. CLINS 0600AA, 0600AB and 0600AC are revised to reflect a unit price increase of \$2.00 for each of the 70 Commander's Vehicles (CV).
- f. CLIN 0700AA is revised to reflect a unit price increase of \$2.00 for each of the 19 Medical Evacuation Vehicles (MEV).
6. The unit price changes will apply to future purchases of the ICV, RV, FSV, CV and MEV Variants under this Delivery Order 0027.
7. As a result of this Modification 18, Delivery Order 0027 is increased by \$168,567.00 Except as specifically stated above, all other terms and conditions of Delivery Order 0027 remain unchanged and full force and effect.

*** END OF NARRATIVE A 0018 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 4 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ICV PRON: X16GX170X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 04 CLIN REVISED BY MODIFICATION 12* CLIN REVISED BY MODIFICATION 18** The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel.	130	EA	\$ 1,250,441.000	\$ 162,557,330.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>*1. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>**j. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1499 846 1948"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909536087H170</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>009</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>12</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>16</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>6</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>12</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>13</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>12</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909536087H170	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				003	12	30-JUN-2007				004	16	31-JUL-2007				005	6	31-AUG-2007				006	12	30-SEP-2007				007	13	31-OCT-2007				008	12	30-NOV-2007							
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0091231-DEC-2007</div> <div>0101731-JAN-2008</div> <div>011929-FEB-2008</div> <div>012831-MAR-2008</div> <div>013930-APR-2008</div> <div>014431-MAY-2008</div> </div> <div> FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </div> <div> NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified </div>				
0004	<div> 0004AA <u>PRODUCTION QUANTITY</u> </div> <div> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV TOP-OFF PRON: X16GX318X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180005 CLIN REVISED BY MODIFICATION 10 CLIN REVISED BY MODIFICATION 12* CLIN REVISED BY MODIFICATION 18** The Section H, Table 6, Column H, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,453,719 to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$52 per vehicle. b. DVE Final Relocation at an increase of \$482 per vehicle. c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle: </div>	49	EA	\$ 1,279,556.000	\$ 62,698,244.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel. <p>d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$569 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$779 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$306 per vehicle.</p> <p>*1. Addition/integration of Air Conditioning</p> <ol style="list-style-type: none"> 1. The Contractor shall provide A/C hardware at no additional cost to the Government. 2. Installation cost provided under CLIN 9006AD. <p>**m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

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	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909536254H318 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> EA1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-AUG-2007 002 3 30-SEP-2007 003 4 31-OCT-2007 004 4 30-NOV-2007 005 4 31-DEC-2007 006 4 31-JAN-2008 007 4 28-FEB-2008 008 5 31-MAR-2008 009 5 30-MAY-2008 010 5 30-JUN-2008 011 5 31-JUL-2008 012 3 30-APR-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: ICV VEH BUY PRON: X15GX629X1 PRON AMD: 08 ACRN: AC AMS CD: 31107175005</p> <p>CLIN REVISED BY MODIFICATION 10 CLIN REVISED BY MODIFICATION 12* CLIN REVISED BY MODIFICATION 18**</p> <p>The Section H, Table 6, Column H, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,453,719 to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$52 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$482 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel. <p>d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations</p>	15	EA	\$ 1,279,556.000	\$ 19,193,340.00

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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 11 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV ADD'L TOP-UP PRON: X16GX340X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 11 CLIN REVISED BY MODIFICATION 12* CLIN REVISED BY MODIFICATION 18**</p> <p>The Section H, Table 6, Column H, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,453,719 to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$52 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$482 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel. <p>d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p>	16	EA	\$ 1,279,556.000	\$ 20,472,896.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$569 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$779 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.</p> <p>1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$306 per vehicle.</p> <p>*l. Addition/integration of Air Conditioning</p> <p>1. The Contractor shall provide A/C hardware at no additional cost to the Government.</p> <p>2. Installation cost provided under CLIN 9006AD.</p> <p>**m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909536270H340 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> 009 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2008 002 1 31-MAY-2008 003 2 30-JUN-2008 004 1 31-JUL-2008 005 2 31-AUG-2008</p>				

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18			Page 13 of 33	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006	5	30-SEP-2008				
	007	4	31-OCT-2008				
	FOB POINT: Origin						
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027						
0300AA	PRODUCTION QUANTITY			54	EA	\$ 1,266,446.000	\$ 68,388,084.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 RV BUY PRON: X16GX174X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 13 CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18* The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assy at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle. d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter.						

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. RV Standardization at an increase of \$7,669 per vehicle.</p> <p>*m. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W909536087H174</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr> <tr> <td></td><td>008</td><td></td><td></td><td></td><td></td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>10</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909536087H174	Y00000	M		2		PROJ CD	BRK BLK PT					008					DEL REL CD	QUANTITY	DEL DATE				003	10	30-JUN-2007							
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 15 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>004 9 31-JUL-2007</p> <p>005 2 31-AUG-2007</p> <p>006 2 30-SEP-2007</p> <p>007 8 31-OCT-2007</p> <p>008 9 30-NOV-2007</p> <p>009 3 31-DEC-2007</p> <p>010 3 31-JAN-2008</p> <p>011 5 29-FEB-2008</p> <p>012 3 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p>				
0302AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RV VEH BUY PRON: X15GX630X1 PRON AMD: 11 ACRN: AC AMS CD: 31107175005</p> <p>CLIN REVISED BY MODIFICATION 11 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 13* CLIN REVISED BY MODIFICATION 18**</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of</p>	6	EA	\$ 1,266,446.000	\$ 7,598,676.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18			Page 16 of 33
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>k. Addition/integration of Air Conditioning</p> <p>1. The Contractor shall provide A/C hardware at no additional cost to the Government.</p> <p>2. Installation cost provided under CLIN 9006AD.</p> <p>*1. RV Standardization at an increase of \$7,669 per vehicle.</p> <p>**m. Installation of the FBCB2Swivel Mount at a decrease of \$53 per vehicle.</p> <p>(End of narrative B001)</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909536254H630 Y00000 M 2 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 3 30-APR-2008 002 3 31-JUL-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027				
0304AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RV ADD'L TOP-UP PRON: X16GX339X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180005 CLIN REVISED BY MODIFICATION 11 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 13* CLIN REVISED BY MODIFICATION 18** The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assy at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle. d. Weight Reduction Initiatives at a decrease of	23	EA	\$ 1,266,446.000	\$ 29,128,258.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18			Page 18 of 33
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>k. Addition/integration of Air Conditioning</p> <p>1. The Contractor shall provide A/C hardware at no additional cost to the Government.</p> <p>2. Installation cost provided under CLIN 9006AD.</p> <p>*1. RV Standardization at an increase of \$7,669 per vehicle.</p> <p>**m. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.</p> <p>(End of narrative B001)</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909536270H339 Y00000 M 2 PROJ CD BRK BLK PT 008 DEL REL CD QUANTITY DEL DATE 001 7 31-JUL-2008 002 12 31-AUG-2008 003 2 30-SEP-2008 004 2 31-OCT-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027				
0400AC	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 FSV/FUND SWAP PRON: X16GX371X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180005 CLIN REVISED BY MODIFICATION 19 CLIN REVISED BY MODIFICATION 18* The Section H, Table 6 Column G, FSV unit price is decreased from \$1,362,738 to \$1,270,416 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assy at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Deletion of the RWS and additionl of the Cupola at a decrease of \$91,507 per vehicle.	19	EA	\$ 1,270,416.000	\$ 24,137,904.00

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PIIN/SIIN		DAAE07-00-D-M051/0027 MOD/AMD 18			
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>d. Standalone Computer Unit (SCU) at an increase of \$1,932 per vehicle.</p> <p>e. Fire Support Sensor System (FS3) at an increase of \$12,131 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$205 per vehicle.</p> <p>j. Squad Leader's Grab Handles and Straps at an increase of \$230 per vehicle.</p> <p>k. Incorporation of Government Furnished Material at a decrease of \$468 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>l. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>m. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>*n. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	d. NTDR Antenna at a decrease of \$59 per vehicle. e. C4ISR Change at a decrease of \$44,929 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle. h. Common Heater at a decrease of \$9 per vehicle. i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$95,538 per vehicle. j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle. k. Squad Leader's Grab Handle and Strap at an increase of \$137 per vehicle. l. Incorporation of Government Furnished Material at a increase of \$172 per vehicle. 1. HF Coupler Relocation. 2. FH MUX. 3. PLGR Cable Protector. m. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716. n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle. o. Retrofit workstations to accomodate 5th-95th percentile soldier at a decrease of \$1207.00 per vehicle. p. MCS laptop integration at a decrease of \$1127.00 per vehicle.				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>*q. Installation of the FBCB2 Swivel Mount at a increase of \$2 oer vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN ADDED BY MODIFICATION 22. CLIN REVISED BY MODIFICATION 18*</p> <p>The Section H, Table 6, Column K, CV unit price is decreased from \$ 2,017,381 to \$ 1,652,767 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$68 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$532 per vehicle.</p> <p>c. CV 6th Passenger Seat at a increase of \$1,513 per vehicle.</p> <p>d. NTDR Antenna at a decrease of \$79 per vehicle.</p> <p>e. C4ISR Change at a decrease of \$60,517 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. <p>g. Add-on-Armor Prep Kit at an increase of \$2,650 per vehicle.</p> <p>h. Common Heater at a decrease of \$12 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$128,684 per vehicle.</p> <p>j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$643 per vehicle.</p> <p>k. Squad Leader's Grab Handle and Strap at an increase of \$185 per vehicle.</p> <p>l. Incorporation of Government Furnished Material at a increase of \$232 per vehicle.</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 26 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AC	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p data-bbox="264 441 479 462"><u>FY07 CV BUY - QTY:1</u></p> <p data-bbox="264 520 756 672">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PROCURE CV ASSET FOR MBCOTM PRON: W17GXR33X1 PRON AMD: 03 ACRN: AF AMS CD: 654818C1512 CUSTOMER ORDER NO: MIPR7FDAT88145</p> <p data-bbox="264 705 618 751">CLIN ADDED BY MODIFICATION 22. CLIN REVISED BY MODIFICATION 18*</p> <p data-bbox="264 785 842 886">The Section H, Table 6, Column K, CV unit price is decreased from \$2,017,381 to \$1,652,767 and includes the recurring hardware and labor costs associated with the following changes:</p> <p data-bbox="264 919 849 1944"> a. DVE Bracket Assy at a decrease of \$68 per vehicle. b. DVE Final Relocation at an increase of \$532 per vehicle. c. CV 6th Passenger Seat at a increase of \$1,513 per vehicle. d. NTDR Antenna at a decrease of \$79 per vehicle. e. C4ISR Change at a decrease of \$60,517 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. <ol data-bbox="305 1341 818 1864" style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. g. Add-on-Armor Prep Kit at an increase of \$2,650 per vehicle. </p>	1	EA	\$ 1,652,767.000	\$ 1,652,767.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<p>h. Common Heater at a decrease of \$12 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$128,684 per vehicle.</p> <p>j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$643 per vehicle.</p> <p>k. Squad Leader's Grab Handle and Strap at an increase of \$185 per vehicle.</p> <p>l. Incorporation of Government Furnished Material at a increase of \$232 per vehicle.</p> <p>1. HF Coupler Relocation.</p> <p>2. FH MUX.</p> <p>3. PLGR Cable Protector.</p> <p>m. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$404 per vehicle.</p> <p>o. Retrofit workstations to accomodate 5th-95th percentile soldier at a decrease of \$1626 per vehicle.</p> <p>p. MCS laptop integration at a decrease of \$1518 per vehicle.</p> <p>*q. Installation of the FBCB2 Swivel Mount at an increase of \$2 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td></tr><tr><td>ADDR</td><td>SIG CD</td></tr><tr><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W909537089H500</td></tr><tr><td>Y00000</td><td>M</td></tr><tr><td>3</td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td></tr><tr><td>DEL DATE</td><td></td></tr><tr><td>001</td><td>1</td></tr><tr><td>31-JAN-2009</td><td></td></tr></table> <p>FOB POINT: Origin</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909537089H500	Y00000	M	3		DEL REL CD	QUANTITY	DEL DATE		001	1	31-JAN-2009					
DOC	SUPPL																										
REL CD	MILSTRIP																										
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 28 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
0700AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MEV BUY-QTY 27 PRON: X16GX179X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18 The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,110 and includes the MEV recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Addition of an Attendant Seat at an increase of \$2,782 per vehicle. d. Litter Lift at an increase of \$33,030 per vehicle. e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. 1. Removal & cap-off of the APU 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked) 3. Deletion of the sand dust covers mounting bracket 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle 6. Installation of reduced driver's	19	EA	\$ 1,218,110.000	\$ 23,144,090.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18	Page 29 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>wire cutter</p> <p>7. Installation of reduced squad leader's wire cutter</p> <p>8. Reduce squeal band on brake drums</p> <p>9. Lighter weight driver's seat frame</p> <p>10. Composite transfer case cover</p> <p>11. Lighter weight steering wheel</p> <p>12. Composite tire chain box</p> <p>13. Lighter weight hydraulic filter</p> <p>14. Delete interior driver's step</p> <p>15. Change material on water can bracket</p> <p>16. Lighter weight bumper</p> <p>17. Composite engine bulkhead panel</p> <p>g. Deletion of an Attendent Seat at a decrease of \$3,586 per vehicle.</p> <p>h. IV Hook Assy & Aisle Hand Straps at an increase of \$1,074 per vehicle.</p> <p>i. Government Directed Changes at an increase of \$1,200 per vehicle.</p> <p>1. Medical Cabinet Improvements</p> <p>2. Non-Absorbant Seat Cushions</p> <p>3. Oxygen Bottle Bracket Modification</p> <p>4. Spall Padding</p> <p>5. Litter Lift Arm Padding</p> <p>j. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>k. Common Heater at an decrease of \$213 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.</p> <p>m. Squad Leader's Grab Handle and Strap at an increase of \$182 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>**q. Installation of the FBCB2 Swivel Mount at an increase of \$2 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909536087H179 Y00000 M 2 PROJ CD BRK BLK PT 00A DEL REL CD QUANTITY DEL DATE 002 8 30-JUN-2007 003 1 31-MAY-2008 004 6 30-JUN-2008 005 4 31-JUL-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027				
9006AF	FBCB2 POST ECO & INSTALL DELIVERED VEHIC CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FBCB2 SWIVEL MOUNT POST ECO PRON: X16GX391X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY MODIFICATION 18. 1. Non Recurring Engineering (NRE) effort associated with development of log products for the FBCB2 Swivel Mount. 2. Funding for the Incorporation of the FBCB2 Swivel Mount on 61 Stryker Vehicles previously delivered under the following CLINs: 3 Infantry Carrier Vehicles under CLIN 0001AB. 21 Infantry Carrier Vehicles under CLIN 0001AC. 21 Reconnaissance Vehicles under CLIN 0304AB. 8 Commander Vehicles under CLIN 0600AD. 8 Medical Evacuation Vehicles under CLIN 0700AB.				\$ 176,105.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18</p>	<p align="right">Page 31 of 33</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18</p>	<p align="right">Page 31 of 33</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18</p>	<p align="right">Page 31 of 33</p>
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-NOV-2007</td></tr></table><div>\$ 176,105.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2007				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-NOV-2007									

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AA	X16GX170X1 31107180005 A16P300526X1	AA	1 6GXP01	\$	162,558,760.00	\$ -1,430.00	\$ 162,557,330.00
0004AA	X16GX318X1 31107180005	AA	1 6GXP01	\$	62,698,783.00	\$ -539.00	\$ 62,698,244.00
0005AA	X15GX629X1 31107175005 A15P30052RX1	AC	1 5GXP01	\$	19,193,505.00	\$ -165.00	\$ 19,193,340.00
0006AA	X16GX340X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	20,473,072.00	\$ -176.00	\$ 20,472,896.00
0300AA	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	68,390,946.00	\$ -2,862.00	\$ 68,388,084.00
0302AA	X15GX630X1 31107175005	AC	1 5GXP01	\$	7,598,994.00	\$ -318.00	\$ 7,598,676.00
0304AA	X16GX339X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	29,129,477.00	\$ -1,219.00	\$ 29,128,258.00
0400AC	X16GX371X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	24,138,911.00	\$ -1,007.00	\$ 24,137,904.00
0600AA	X16GX178X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	55,538,631.00	\$ 94.00	\$ 55,538,725.00
0600AB	X17GX274X1 31107180005 A17P30052RX1	AE	1 7GXP01	\$	36,360,830.00	\$ 44.00	\$ 36,360,874.00
0600AC	W17GXR33X1 654818C1512 MIPR7FDAT88145	AF	1 76I684	\$	1,652,765.00	\$ 2.00	\$ 1,652,767.00
0700AA	X16GX179X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	23,144,052.00	\$ 38.00	\$ 23,144,090.00
9006AF	X16GX391X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 176,105.00	\$ 176,105.00
NET CHANGE				\$		168,567.00	

SERVICE	NET CHANGE	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	62033000065R5R07P31107131E9	S20113 W56HZV	\$ 169,004.00
Army	AC	21	52033000055R5R07P31107131E9	S20113 W56HZV	\$ -483.00
Army	AE	21	72033000075R5R07P31107131E9	S20113 W56HZV	\$ 44.00
Army	AF	21	72040000075F5F15654818C25FB	S28043 W15GK8	\$ 2.00

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
			NET CHANGE	\$ 168,567.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	796,954,261.00	\$	168,567.00	\$	797,122,828.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>						
AA	21	060820330000	S20113	65R5R073110718000531E9	6GXP01S20113	W56HZV	
AC	21	050720330000	S20113	55R5R073110717500531E9	5GXP01S20113	W56HZV	
AE	21	070920330000	S20113	75R5R073110718000531E9	7GXP01S20113	W56HZV	
AF	21	070820400000	S28043	75F5F15654818C151225FBMIPR7FDAT8814576I684S28043	W15GK8		